05-44481-rdd Doc 484-3 Filed 10/21/05 Entered 10/21/05 09:43:13 Demand Effect Part 3 Pg 1 of 20 Reclamation

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: 34418

NET 15TH. & 30TH Terms:

P.O. No: PEDP4220212

Duns No.: 61-868-7842

Ship To: POWER & SIGNAL GROUP

5440 NAIMAN PARKWAY

SOLON, OH 44139

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Shipped Date: 09/28/2005 Invoice Date: <u>09/28/2005</u> Quantity UOM **Unit Price** Description Container Container Amount Shipped Count Type P/N 12066050 TPA F M/P MDX 2 BOX 8000 **PIECES** \$0.014815 \$118.52

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$118.52

INVOICE

Prepaid: **Carrier Code: CONWAY** Collect: x Rev: 8/16/04 05-44481-rdd Doc 484-3 Filed 10/21/05 Fnied 10/21/05 09:43:13 Reclamation Demand Letter Part 3 Pg 2 of 20 34419 -TM Lorentson Mfg. Co. Southwest, Inc. Invoice No:

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.3049 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60606

Invoice Date: 09/28/2005 Shipped Date: 09/28/2005

	Description	Container	Container	Quantity	UOM	Unit Price	Amount
 .		Count	Туре	Shipped	•		· · · · · · · · · · · · · · · · · · ·
P/N	12047781 Conn 150 serie	es 3F 1	вох	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$164.10

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05-44481-rdd Doc 484-3 Filed 10/21/95 ្រុំក្រាំទ្រថ្មd 10/21/05 09:43:13 Reclamation Demand Letter Pg 3 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice No:

NET 15TH. & 30TH Terms:

P.O. No: **PEDP4290059**

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.3049 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60606

Invoice Date: 09/28/2005 Shipped Date: 09/28/2005

		TIVOICE Date.	<u>U3120120U3</u>	ŲI.	ippeu Date.	<u>03/20/2003</u>	
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Type	Shipped	****		
P/N	15328733 Wire Dress Cover	. 2	вох	600	PIECES	\$0.15895	\$95.37
	·						

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$95.37

INVOICE

Collect: x Prepaid: **CENTRAL TRANSPORT** Rev: 8/16/04 **Carrier Code:**

05-44481-rdd Doc 484-3 Filed 10/21/05 Entered 10/21/05 09:43:13 Demand Setter Part 3 Pg 4 of 20 Reclamation

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad

(956) 399-8902

San Benito, TX 78586

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34421**

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD, PLANT 8049

DELPHI PACKARD FINISHED GOOD

13701 MINES ROAD **LAREDO,TX 78045**

CISCO: 60611

i	Invoice Date: <u>09/28/2005</u>			Shipped Date:		
Description		Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 15329051 Wire Dress Cover	3	вох	900	PIECES	\$0.15818	\$142.36

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

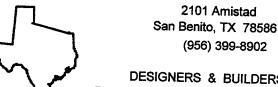
TOTAL

\$142,36

INVOICE

05-44481-rdd Doc 484-3 Filed 10/21/05 Ehtered 10/21/05 09:43:13 Demand Letter Part 5 bg 5 of 20 Reclamation

Lorentson Mfg. Co. Southwest, Inc.



DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

-TM Invoice No:

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.3800 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60838

Description	Invoice Date:	09/28/2005	Sł	nipped Date:	09/28/2005	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 12065848 TPA M M/P MXD	1	вох	4500	PIECES	\$0.014464	\$65.09
I GOODS ON THIS INVOICE		<u> </u>				

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$65.09

INVOICE

HBIT B 05 Entered 10/21/05 09:43:13 Fait 3 Pg 6 of 20 05-44481-rdd Doc 484-3 Filed 10/2 Reclamation Demand Letter f

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: 34423

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5000 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60455

i i	Invoice Date: <u>09/28/2005</u>		Shipped Date:		09/28/2005	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 15328733 Wire Dress Cover	8	вох	2400	PIECES	\$0.15895	\$381.48

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$381.48

INVOICE

05-44481-rdd Doc 484-3 Filed 10/22/05 Entered 10/21/05 09:43:13

Den and Eettle Pearl 3 Pg 7 of 20 Reclamation Invoice No: 34424

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Terms:

NET 15TH. & 30TH

P.O. No: **PEDP4220157**

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5700 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60857

	Invoice Date: <u>09/28/2005</u>		Shipped Date:		09/28/2005	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 12065978 Conn.Body	1	вох		PIECES	\$0.060048	\$60.05
				·		

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$60.05

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I _			
Collect: x Prepaid	<u>l:</u> Carrier Code:	UPS	Rev: 8/16/04

05-44481-rdd Doc 484-3 Filed 19/21/059 F Demand Letter Part nteget 10/21/05 09:43:13 Reclamation ₱g 8 of 20 34425

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice No:

NET 15TH. & 30TH

Terms:

PEDP4290059

P.O. No:

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5700 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60857

Invoice Date: 09/28/2005 Shipped Date: 09/28/2005

Description	Container	Container		UOM	Unit Price	Amount
•	Count	Туре	Shipped			
15328733 Wire Dress Cover	2	вох	600	PIECES	\$0.15895	\$95.37
		Count	Count Type	Description Container Container Quantity Count Type Shipped	Description Container Container Quantity UOM Count Type Shipped	Description Container Container Quantity UOM Unit Price Count Type Shipped

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$95.37

INVOICE

05-44481-rdd Doc 484-3 Filed 10/21/05 Entered 10/21/05 09:43:13

Demand Letter Part 3 Pg 9 of 20

Lorentson Mfg. Co. Southwest, Inc. Invoice No: Reclamation

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES**

Remit To:

Lorentson Mfg. Co., Inc.

CUSTOM MOLDING

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

34426

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4710116

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5800 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60858

F	Invoice Date: 09/28/2005		Shipped Date:		09/28/2005	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 15336271 Splint Harn	14	вох	13300	PIECES	\$0.098428	\$1,309.09
			į			
		·				

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$1,309.09

INVOICE

EXHIRII R 05-44481-rdd Doc 484-3 Filed 10/21/95) Fintered 10/21/05 09:43:13 Pg 10 of 20 Invoice No:

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI-PACKARD ELECTRIC SYST

Duns No.: 61-868-7842

EPDC-DOCK 30 DLOC.5900 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

NET 15TH. & 30TH

PEDP4710116

CISCO NO: 60895

Terms:

P.O. No:

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice Date: 09/28/2005 Shipped Date: 09/28/2005 Description Container Container Quantity **UOM Unit Price Amount** Count Type Shipped P/N 15326071 Channel Splint 13 BOX 3250 **PIECES** \$0.207200 \$673.40

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$673.40

INVOICE

05-44481-rdd Doc 484-3 Filed 10/21/05₂ Entered-10/21/05 09:43:13 Reclamation

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice No:

Terms: NET 15TH. & 30TH

_ _ . . _ _____

P.O. No: **PEDP4290059**

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5900 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60895

_		Invoice Date: 09/28/			Sh	ipped Date:	09/28/2005	
ſ		Description	Container	Container	Quantity	UOM	Unit Price	Amount
			Count	Туре	Shipped			
	P/N	15328733 Wire Dress Cover		вох	, , , , , , , , , , , , , , , , , , , ,	PIECES	\$0.15895	\$47.69

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL. \$47.69

INVOICE

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice No:

Terms: NET 15TH. & 30TH

P.O. No: **PEDP4290059**

Duns No.: 61-868-7842

Ship To: DELPHI PACKARD PLT 6396, 60502

c/o RYDER, FRESNILLO, ZAC

SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60861

Shipped Date: 09/28/2005 Invoice Date: 09/28/2005 Quantity **UOM Unit Price** Amount Container Container Description Shipped Count Type **PIECES** \$0.16471 \$98.83 2 BOX 600 P/N 15434788 Wire Dress Cover

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$98.83

INVOICE

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Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4290059

Invoice No:

Duns No.: 61-868-7842

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8196, 60502

c/o RYDER, NUEVO LAREDO, TAM SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO: 60848

Invoice Date: 09/28/2005 Shipped Date: 09/28/2005

	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	15329051 Wire Dress Cover	3	вох	900	PIECES	\$0.15818	\$142.36

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$142.36

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Doc 484-3 Filed 10/25/05 Entered 10/21/05 09:43:13

Demarka Enter Part 3 Pg 14 of 20 3 05-44481-rdd Reclamation

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI PACKARD PLT 8296, 60502

Duns No.: 61-868-7842

Invoice No:

Terms:

P.O. No:

c/o RYDER, NUEVO LAREDO, TAM SAN ANTONIO DDC - PACKARD DO

NET 15TH. & 30TH

PEDP4290059

9440 BALL STREET SAN ANTONIO, TX 78217

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

CISCO:60882

Invoice Date: 09/28/2005 Shipped Date: 09/28/2005 Description Container Container Quantity **UOM Unit Price** Amount Count Type Shipped P/N 15328733 Wire Dress Cover 6 **BOX** 1800 **PIECES** \$0.15895 \$286.11

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$286.11

INVOICE

Carrier Code: Collect: x Prepaid: **UPS** Rev: 8/16/04 05-44481-rdd Doc 484-3 Filed 10/21/05 of Entered 10/21/05 09:43:13 Demand Letter Part 3 Pg 15 of 20 Lorentson Mfg. Co. Southwest, Inc. Invoice No: Reclamation 34432

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI PACKARD PLT 8296, 60502

Duns No.: 61-868-7842

c/o RYDER, NUEVO LAREDO, TAM SAN ANTONIO DDC - PACKARD DOI

NET 15TH. & 30TH

PEDP4290059

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60882

Terms:

P.O. No:

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice Date: 09/28/2005 Shipped Date: <u>09/28/2005</u> Description Container Container Quantity **UOM Unit Price** Amount Count Type Shipped 15410630 Wire Dress Cover 1 P/N **BOX** 300 **PIECES** \$0.16807 \$50.42

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$50.42

INVOICE

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05-44481-rdd Doc 484-3 Filed 19621/05 Entered 10/21/05 09:43:13 Reclamation Demand Letter Part 3 Pg 16 of 20 34433 -TM

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI PACKARD PLT 8496, 60502

Duns No.: 61-868-7842

c/o RYDER, GUDALUPE, NL

SAN ANTONIO DDC - PACKARD DO(

NET 15TH. & 30TH

PEDP4290059

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60884

Invoice No:

P.O. No:

Terms:

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Shipped Date: 09/28/2005 Invoice Date: 09/28/2005 Container Container Description Quantity **UOM Unit Price** Amount Count Type Shipped 15434787 Wire Dress Cover 600 **PIECES** \$0.15587 \$93.52 P/N 2 **BOX**

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$93.52

INVOICE

Terms:

P.O. No:

Reclamation 34434

PEDP4290059

NET 15TH. & 30TH

05-44481-rdd Doc 484-3 Filed 10/21/05 of Electric Flat Filed 10/21/05 09:43:13 Demand Letter Part 3 Pg 17 of 20 Lorentson Mfg. Co. Southwest, Inc. Invoice No:

2101 Amistad San Benito, TX 78586 (956) 399-8902

BIII TO: DELPHI-PACKARD ELECTRIC SYSTEMS

DESIGNERS & BUILDERS TOOLS & DIES PLASTIC MOLDS **CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI PACKARD PLT 8696, 60502

Duns No.: 61-868-7842

c/o RYDER, LINARES, NL

SAN ANTONIO DDC - PACKARD DOI

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60886

Invoice Date: 09/28/2005

Shipped Date:

09/28/2005

Quantity UOM **Unit Price Amount** Description Container Container Count Type Shipped P/N 15434788 Wire Dress Cover 2 **BOX** 600 **PIECES** \$0.16471 \$98.83

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$98.83

INVOICE

05-44481-rdd Doc 484-3 Filed 10/21/05 8 Forte/80 10/21/05 09:43:13 Demand Letter Part 3 Pg 18 of 20 Lorentson Mfg. Co. Southwest, Inc. Invoice No: Reclamation

2101 Amistad San Benito, TX 78586

NET 15TH. & 30TH

34435

Terms:

P.O. No:

PEDP4220157

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES**

CUSTOM MOLDING

(956) 399-8902

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI PACKARD PLT 9696, 60502

Duns No.: 61-868-7842

c/o RYDER, GUDALUPE, NL

SAN ANTONIO DDC - PACKARD DOI

9440 BALL STREET **SAN ANTONIO, TX 78217**

CISCO:60896

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice Date: 09/28/2005 Shipped Date: 09/28/2005 Description Container Container Quantity UOM **Unit Price** Amount Count Type Shipped 12077572 Comb Conv CTR P/N 1 BOX 2300 **PIECES** \$0.021828 \$50.20

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$50.20

INVOICE

05-44481-rdd Doc 484-3 pEiled: 10/21/05 Entered: 10/21/05 Demand Letter Part 32 Pg 19 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932 Kokomo, IN 46901 **ل**ر (

erms: **NET 15TH.**

P.O. No: **550072587**

Duns No.: 61-868-7842

BIII To: DELPHI-DELCO ELECTRONICS de MEXICO SA de Ship To: DELPHI E & S DELNOSA PLANT 5-6

P.O.BOX 981012

EL PASO, TX 79998-1012 ATTN:ACCOUNTS PAYABLE DELPHI E & S DELNOSA PLANT 5-6 LIRC RECEIVING WAREHOUSE 702 JOAQUIN CAVAZOS RD.

LOS INDIOS, TEXAS 78567 SUPPLIER CODE 18961B

Invoice Date: <u>09/29/2005</u> Shipped Date: <u>09/29/2005</u>

			<u> </u>		iippoo - ato.		
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			,
P/N	16184570 LIGHTPIPE 16184576 LIGHTPIPE 16202943 CASE	2 14 1	BOX BOX BOX	220 1540	PIECES PIECES PIECES	\$1.01700 \$1.03800 \$0.06920	\$223.74 \$1,598.52 \$83.04

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$1,905.30

INVOICE

Collect: x Prepaid: Carrier Code: SEA HORSE Rev: 8/16/04

Doc 484-3 Pagled Entered 19/21/0 05-44481-rdd

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901



P.O. No:

550046746

Duns No.: 61-868-7842

BIII To: DELPHI-DELCO ELECTRONICS de MEXICO SA de Ship To: DELPHI-DELCO ELECTRONICS SYS

P.O.BOX 981012

EL PASO, TX 79998-1012 **ATTN:ACCOUNTS PAYABLE**

c/o SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD. LOS INDIOS, TEXAS 78567 **SUPPLIER CODE 18961B**

Invoice Date: 09/29/2005 Shipped Date: 09/29/2005

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 9375833 Ligthpipe	23	вох	4025	PIECES	\$0.21154	\$851.45
,					·	

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$851.45

13/44/43	N	V	0	Name of	C	E
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Collect: x Prepaid: **Carrier Code: SEA HORSE** Rev: 8/16/04